GOVERNMENT OF ANDHRA PRADESH ABSTRACT

SCHOOL EDUCATION DEPARTMENT – Budget 2009-2010 (Vote on Account) – Budget Release Order for Rs.9,08,53,000/- to the Director of Public Libraries, Hyderabad from B.E. 2009-2010 (Vote on Account) provision towards 1st installment – Administrative Sanction - Orders - Issued.

SCHOOL EDUCATION (SE-LIB.1) DEPARTMENT

<u>G.O.Rt.No. 270</u>

<u>Dated: 08.05.2009</u>

Read the following:-

- 1. From the DPL, Hyd. Lr.Rc.No.6-C2/2009, Dt:07.04.2009.
- 2. From the DPL, Hyd. Lr.Rc.No.7-C2/2009, Dt:07.04.2009.
- 3. From the DPL, Hyd. Lr.Rc.No.8-C2/2009, Dt:07.04.2009.
- 4. G.O.Rt.No.2032, Fin. (Exp-HE) Dept., Dated 18.04.2009.

ORDER:-

The Director of Public Libraries, Andhra Pradesh, Hyderabad in the references 1^{st} to 3^{rd} read above submitted proposal for Budget Release orders towards 1^{st} quarter under certain Head of Accounts of PLAN and NON-PLAN.

- 2. In the G.O. 4^{th} read above the Finance (Expr.HE) Department have issued Budget Release Order for Rs.9,08,53,000/- (Rupees Nine Crore Eight Lakhs Fifty Three Thousand only) to the Director of Public Libraries, Andhra Pradesh, Hyderabad from B.E. 2009-2010 (Vote on Account) provision towards 1^{st} installment under the PLAN and NON PLAN schemes.
- 3. Government, after careful examination of the proposal of the Director of Public Libraries, Hyderabad and keeping in view of the BRO issued by the Finance Department, hereby accord administrative sanction for an amount of Rs.9,08,53,000/- (Rupees Nine Crore Eight Lakhs Fifty Three Thousand only) to the Director of Public Libraries, Andhra Pradesh, Hyderabad from B.E. 2009-2010 (Vote on Account) provision towards 1st installment under the following Schemes:

(Rs. in lakhs) SI. Name of Head of Provi-Addi-Total Balance Proce-Draw-**Amo** Amt. Rem No the account sion in tional **Provisi** unts Now amount dure ing arks scheme in full B.E. amoun on alrea auth availof Officer 2009-Non-2009ts dy orize able (6drawal Plan / 2010 sancti auth d (7+8)10 οf (4+5)funds Plan (Vote oned/ orize amoun d Accou ts reappro nt) priate d 1 8 9 10 11 12 3 4 6 7 NON-**PLAN** Buildings 2059-01-4.33 0.00 4.33 0.00 1.08 3.25 D.V. Concer of Public MH.053-Bill ned Libraries SH(23)-DDOs 270/272 2. Headquar 2205-0.02 0.00 0.02 0.00 0.01 0.01 GIA --DO--MH.105 Bill ters Office -SH(01)-310/312 **DPL**

Contd....2

SI. No	Name of the scheme – Non- Plan / Plan	Head of account in full	Provision in B.E. 2009-2010 (Vote on Account)	Additional amoun ts sancti oned/amoun ts reappro priate d	Total Provisi on 2009- 10 (4+5)	Amo unts alrea dy auth orize d	Amt. Now auth orize d	Balance amount avail- able (6- (7+8)	Procedure of drawal of funds	Draw- ing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
3.	Other Governm ent Librareis	2205- MH.105 SH(05)- 310/312	10.00	0.00	10.00	0.00	2.50	7.50	GIA Bill	DO	
4.	PLAN Headquar ters Office – DPL	2205- MH.105 GH.11- SH(01) 010	4.06	0.00	4.06	0.00	1.01	3.05	D.V. Bill	DO	
5.	do	130/132	3.58	0.00	3.58	0.00	0.90	2.68	D.V. Bill	DO	
6.	State Central Library	2205- MH.105 GH.11- SH(04) 130/132	3.50	0.00	3.50	0.00	0.88	2.62	D.V. Bill	DO	
7.	do	210/211	2.50	0.00	2.50	0.00	0.63	1.87	D.V. Bill	DO	
8.	Other Governm ent Libraries	2205- MH.105 GH.11- SH(05) 130/132	6.93	0.00	6.93	0.00	1.73	5.20	D.V. Bill	DO	
9.	do	210/211	10.01	0.00	10.01	0.00	2.50	7.51	D.V. Bill	DO	
10	do	310/311	2475.85	0.00	2475.85	0.00	618.96	1856.89	GIA Bill	DO	
11	do	310/312	222.33	0.00	222.33	0.00	55.58	166.75	GIA Bill	DO	
12	Buildings of Public Libraries	2205- MH.105 GH.11- SH(74) 310/312	30.00	0.00	30.00	0.00	7.50	22.50	D.V. Bill	DO	
13	Assistanc e to Non- Govt. Libraries	2205- MH.789 GH.11- SH(06) 310/312	35.00	0.00	35.00	0.00	8.75	26.25	GIA Bill	DO	
14	Assistanc e to Non- Govt. Libraries	2205- MH.796 GH.11- SH(06) 310/312	15.00	0.00	15.00	0.00	3.75	11.25	GIA Bill	DO	

SI. No	Name of the scheme – Non- Plan / Plan	Head of account in full	Provision in B.E. 2009- 2010 (Vote on Account)	Additional amoun ts sancti oned/amoun ts reappro priate d	Total Provisi on 2009- 10 (4+5)	Amo unts alrea dy auth orize d	Amt. Now auth orize d	Balance amount avail- able (6- (7+8)	Proce- dure of drawal of funds	Draw- ing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
15	Other	2205- MH789- GH.11- SH(08) 130/132	1.44	0.00	1.44	0.00	0.36	1.08	D.V. Bill	DO	
16		210/211	2.08	0.00	2.08	0.00	0.52	1.56	D.V. Bill	DO	
17		310/311	514.46	0.00	514.46	0.00	128.61	385.85	GIA Bill	DO	
18		310/312	46.19	0.00	46.19	0.00	11.55	34.64	GIA Bill	DO	
19	Governm ent Libraries	2205- MH796 GH.11- SH(08) 130/132	0.63	0.00	0.63	0.00	0.16	0.47	D.V. Bill	DO	
20		210/211	0.91	0.00	0.91	0.00	0.23	0.68	D.V. Bill	DO	
21		310/311	225.07	0.00	225.07	0.00	56.27	168.80	GIA Bill	DO	
22		310/312	20.21	0.00	20.21	0.00	5.05	15.16	GIA Bill	DO	
			_			Total:	908.53				_

- 4. This order does not require the concurrence of Finance Department in view of the Budget Release Order issued in the reference 2nd read above.
- 5. The Director of Public Libraries, Hyderabad is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA SECRETARY TO GOVERNMENT (PE & SSA)

To
The Director of Public Libraries, Hyderabad
The Director of Treasuries and Accounts, AP. Hyderabad
The Pay and Accounts Officer, AP Hyderabad
The Accountant General, AP., Hyderabad
Copy to:
Finance (Expr. HE) Department.
P.S to Secretary (SSA) for record.
SF/SC

// FORWARDED : : BY ORDER //